



FORM
D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK

- ☒ Quarterly Report:
(Check one): ☒ 1st ☐ 2nd ☐ 3rd ☐ 4th
- ☐ Final Report (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

Full name and complete mailing address of Political Committee:

Friends for Diane Blair-Sherlock
P.O. Box 6517
Villa Park, IL 60181

E-mail address:

dianeiblairatty@gmail.com

☐ CHECK FOR ADDRESS CHANGE

COMMITTEE ID #

37263-3

☒ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

1/1/22 *3/31/22*

FROM

THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 0

Repeat this amount in SECTION D, Line (A)

ALL POLITICAL COMMITTEES RETURN TO:

STATE BOARD OF ELECTIONS
2329 S MacARTHUR BLVD
SPRINGFIELD, IL 62704-4503

OR

STATE BOARD OF ELECTIONS
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

E-MAIL: D2@ELECTIONS.IL.GOV

SECTION A — RECEIPTS

1. Individual Contributions

a. Itemized (from Schedule A): \$ *850* (1a)
b. Not-Itemized: \$ *—* (1b)

2. Transfers In

a. Itemized (from Schedule A): \$ *—* (2a)
b. Not-Itemized: \$ *—* (2b)

3. Loans Received

a. Itemized (from Schedule A): \$ *275* (3a)
b. Not-Itemized: \$ *—* (3b)

4. Other Receipts

a. Itemized (from Schedule A): \$ *—* (4a)
b. Not-Itemized: \$ *—* (4b)

TOTAL RECEIPTS (1a thru 4b) \$ *1125* (TR)

5. In-Kind Contributions

a. Itemized (from Schedule I): \$ *—* (5a)
b. Not-Itemized: \$ *12851* (5b)

TOTAL IN-KIND (5a + 5b) \$ *12851* (TI)

Name and address of person submitting this report if other
than the committee's Chair or Treasurer:

SECTION B — EXPENDITURES

6. Transfers Out

a. Itemized (from Schedule B): \$ *—* (6a)
b. Not-Itemized: \$ *—* (6b)

7. Loans Made

a. Itemized (from Schedule B): \$ *—* (7a)
b. Not-Itemized: \$ *—* (7b)

8. Expenditures

a. Itemized (from Schedule B): \$ *300* (8a)
b. Not-Itemized: \$ *—* (8b)

9. Independent Expenditures

a. Itemized (from Schedule B-9): \$ *—* (9a)
b. Not-Itemized: \$ *—* (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ *300* (TE)

SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ *275* (10a)
b. Not-Itemized: \$ *—* (10b)

TOTAL DEBTS & OBLIGATIONS \$ *275*

SECTION D — CASH BALANCE

Cash available at beginning of
reporting period: \$ *0* (A)

Total Receipts from Section A (TR): \$ *1125* (B)

Total cash (A) plus (B): \$ *1125* (C)

5p

4/5/2022 4:09 PM

FROM: Office Depot #3376

P. 2 / 6

2022 APR -5 PM 4:35

STATE BOARD OF ELECTIONS
CHICAGO, ILLINOIS

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Friends for Diane Blair Sherlock

01/01/22 3/31/22
FROM THRU**SCHEDULE A
RECEIPTS**

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

☒ PART #1- INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKETS AND RAFFLE SALES☐ PART #3- LOANS RECEIVED
INCLUDING ENDORSER☐ PART #2- TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES☐ PART #4- OTHER RECEIPTSPOLITICAL COMMITTEE
IDENTIFICATION

No. 87263-3

37263-3

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

| ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE RECEIVED | AMOUNT OF EACH RECEIPT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|--|------------------|------------------------------|--|
| Smart Property Management 2054 N. California Ave. Ste 1 Chicago, IL 60647-0210 | 03/21/22 | \$ 500 | \$ 500 |
| | | EMPLOYER: | OCCUPATION: |
| Robert M Barry 170 Glen Arbor Ct Glen Ellyn, IL 60137 | 03/21/22 | \$ 100 | \$ 100 |
| | | AT&T EMPLOYER: | Ass't VP OCCUPATION: |
| Michael Eismach 197 Hill Ave Glen Ellyn, IL 60137 | 03/22/22 | \$ 250 | \$ 250 |
| | | USPTO Trademark EMPLOYER: | Lawyer OCCUPATION: |
| | | \$ | \$ |
| | | EMPLOYER: | OCCUPATION: |
| | | \$ | \$ |
| | | EMPLOYER: | OCCUPATION: |
| | | \$ | \$ |
| | | EMPLOYER: | OCCUPATION: |
| | | \$ | \$ |
| | | EMPLOYER: | OCCUPATION: |

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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Friends for Diane Blair-Sherlock

01/01/22 3/31/22

FROM

THRU

SCHEDULE A RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

☐ PART #1- INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKETS AND RAFFLE SALES

☒ PART #3- LOANS RECEIVED
INCLUDING
ENDORSER

☐ PART #2- TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES

☐ PART #4- OTHER RECEIPTS

 POLITICAL COMMITTEE
IDENTIFICATION

No. 37263-3

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

| ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE RECEIVED | AMOUNT OF EACH RECEIPT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|--|------------------|--|--|
| Khalid Sabri 1226 St. Charles Rd Ste 4A Villa Park, IL 60181 | 03/22/22 | \$ 275 EMPLOYER: New World Sales | \$ 275 OCCUPATION: Owner |
| | | \$ EMPLOYER: | \$ OCCUPATION: |
| | | \$ EMPLOYER: | \$ OCCUPATION: |
| | | \$ EMPLOYER: | \$ OCCUPATION: |
| | | \$ EMPLOYER: | \$ OCCUPATION: |
| | | \$ EMPLOYER: | \$ OCCUPATION: |
| | | \$ EMPLOYER: | \$ OCCUPATION: |
| | | \$ EMPLOYER: | \$ OCCUPATION: |
| | | \$ EMPLOYER: | \$ OCCUPATION: |

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Friends for Diane Blair-Sherlock

1/1/22

3/31/22

FROM

THRU

**SCHEDULE B
EXPENDITURES**

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUTEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASESPART #7 LOANS MADEPART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

37263-3

37263-3

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | PURPOSE | BENEFICIARY | AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD | AGGREGATE AMOUNT THIS REPORTING PERIOD |
|--|------------------------|----------------|---|---|--|
| Advance Offset Press | 04/02/22 | Cards | Friends for Diane Blair- Sherlock | 25.00 | 25.00 |
| VFW Post 281 39 E St. Charles Rd Villa Park, IL 60181 | 05/22/22 | Room Rental | Friends for Diane Blair- Sherlock | 275.00 | 275.00 |
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NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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Friends for Diane Blair-Sherlock

1/1/22

3/31/22

FROM

THRU

SCHEDULE C**DEBTS AND OBLIGATIONS**POLITICAL COMMITTEE
IDENTIFICATION No.

37263-3

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE INCURRED | ORIGINAL AMOUNT | CUMULATIVE PAYMENT TO DATE ON DEBT | OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD |
|---|------------------|--------------------|---------------------------------------|---|
| Khalid Sabri 122 W. St Charles Rd-4A Villa Park, IL 60181 | 1/22/22 | \$275 | 0 | \$275 |
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